UKAUTOMATICS LIMITED

Company Registration Number:
09155621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st July 2014

End date: 31st July 2015

SUBMITTED

UKAUTOMATICS LIMITED

Company Information
for the Period Ended 31st July 2015

Director:	Mr Steven Rimington
Company secretary:	Mr Steven Rimington
Registered office:	13 Woodley Road Ratby Leicester LE6 0NZ
Company Registration Number:	09155621 (England and Wales)

UKAUTOMATICS LIMITED

Abbreviated Balance sheet
As at 31st July 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:	2	**4,215**	-
Total fixed assets:		**4,215**	-
Current assets			
Stocks:		**0**	-
Debtors:		**0**	-
Cash at bank and in hand:		**1,758**	-
Total current assets:		**1,758**	-
Creditors			
Creditors: amounts falling due within one year		**0**	-
Net current assets (liabilities):		**1,758**	-
Total assets less current liabilities:		**5,973**	-
Creditors: amounts falling due after more than one year:		**4,404**	-
Provision for liabilities:		**0**	-
Total net assets (liabilities):		**1,569**	-

The notes form part of these financial statements

UKAUTOMATICS LIMITED

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015	
		£	£
Capital and reserves			
Called up share capital:	3	**1,569**	-
Total shareholders funds:		**1,569**	-

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Steven Rimington
Status: Director

The notes form part of these financial statements

UKAUTOMATICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Tangible fixed assets depreciation policy

Tangible fixed assets cost includes the original purchase price of the asset and the costs attributable to bringing the asset to its working condition for its intended use. Depreciation is provided at rates calculated to write down the cost of all tangible fixed assets within 10 months.

UKAUTOMATICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	**£**
At 31st July 2014:	0
Additions:	11,617
At 31st July 2015:	11,617
Depreciation	
At 31st July 2014:	0
Charge for year:	7,402
At 31st July 2015:	7,402
Net book value	
At 31st July 2015:	4,215

UKAUTOMATICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	784.50	**1,569**
Total share capital:			**1,569**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.